

Invoice Address  
Cambridge University Hospitals NHSFT  
Addenbrookes Hospital  
Finance Department Box 130  
Hills Road  
Cambridge  
CB2 0QQ

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01223245151
Account	00000860
Customer Reference	P1000335201
Date	24 Jul 2025
Tracking Number	1Z9W96386842961681
Priced In	UK Pounds

## Invoice RVM158058-1

Delivery Address  
Addenbrookes Hospital  
Cambridge Univ Hospitals NHSFT  
Procurement Goods In  
Hills Road  
Cambridge  
CB2 0QQ

CIP Carriage and Insurance Paid To Addenbrookes Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM158058-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	56.70	11.34	68.04
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842961681		10.00	2.00	12.00
				Total Net:	123.40
				Total Vat:	24.68
				Total:	148.08

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.  
Full invoice amount to be credited to our account net of all bank charges.  
Claims: Please claim non delivery within 7 days of invoice.  
Shortages or damage within 3 days of receipt.  
Claims after these times cannot be entertained.  
Title to goods does not pass until payment in full has been received.